Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9

State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com

Buyer

AMTZ Medpolis Square 4554 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati

maidan, Vishakhapatnam

Vishakapatanam, Andra Pradesh, 530031

GSTIN/UIN State Name : 37AAXCA5420G1ZG

: Andhra Pradesh, Code: 37

Invoice No.	Dated and 201
GP/25-26/208	19-Jun-2025
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20250527057	27-May-2025
Despatch Document No.	Delivery Note Date
Despatched through	Destination
WALKIN MR-SELVA	AMTZ4554 PVT LTD

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S8 PLUG	39269099	100 NOS	2.65	NOS		265.00
	IGST @ 18 % ROUND OFF			18	%		47.70 0.30
	Date 23.1. Sign.						
	Total		100 NOS				₹ 313.00

Amount Chargeable (in words)

E. & O.E

INR Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
39269099	265.00	18%	47.70	47.70
Total	265.00		47.70	47.70

Tax Amount (in words): INR Forty Seven and Seventy paise Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the

goods described and that all particulars are true and correct.

: ICICI BANK LTD (630805500095)

Bank Name A/c No.

Prepared by

630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATE

Customer's Seal and Signature

Verified by

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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